

**SCHEDULE KCR (Form 765)**

41A765KCR (10-05)  
Department of Revenue

**KENTUCKY NEXUS CONSOLIDATED RETURN SCHEDULE**

*(Attach All Applicable Schedules)*

Taxable Year Ending

\_\_\_/\_\_\_/\_\_\_  
Mo. / Yr.

Common Parent Corporation

Kentucky Corporation Account Number  
\_\_\_\_\_

	Parent	Name _____	Name _____	Combined Total	Intercompany Eliminations	Consolidated Total
		FEIN _____	FEIN _____			
		KY Corp. Acct. # _____	KY Corp. Acct. # _____			
1. Kentucky ordinary income (loss) (from Schedule OI, line 9) .....						
2. Net income (loss) from rental real estate activities .....						
3. Net income (loss) from other rental activities .....						
4. Interest income .....						
5. Royalty income .....						
6. Net short-term capital gain .....						
7. Net long-term capital gain .....						
8. Other portfolio income (loss) .....						
9. Section 1231 net gain (loss) (other than due to casualty or theft) .....						
10. Other income (loss) .....						
11. Total additions (add lines 1 through 10) ...						
12. Other income (loss) (KRS 141.010(12)):						
(a) Related party expenses (KRS 141.205)						
(b) Expenses related to nontaxable income						
(c) Add net distributable loss from corporations .....						
(d) Subtract net distributable income from corporations .....						
(e) Other .....						
13. <b>Total income after adjustments</b> (add lines 11 and 12) .....						
14. Charitable contributions (see instructions)						
15. Section 179 expense deduction (Kentucky Form 4562) .....						
16. Deductions related to portfolio income (loss)						
17. Other deductions .....						
18. Section 59(e)(2) expenses .....						
19. Total deductions (add lines 14 through 18)						
20. Oil and gas depletion .....						
21. Other adjustments (KRS 141.010(13)) .....						
22. Total deductions (add lines 19 through 21)						
23. <b>Net income (loss)</b> (line 13 less line 22) .....						

**Schedule KCR**  
**Kentucky Nexus Consolidated Return Schedule**

**GENERAL INSTRUCTIONS**

**Purpose of Form**—This schedule must be completed and submitted with the consolidated income tax return (Form 765) to show the statutory adjustments for each member of the affiliated group.

**Specific Instructions**—For each subsidiary, enter the name, FEIN and Kentucky corporation account number. If there are more than two subsidiaries in the affiliated group, use Schedule KCR-C, Kentucky Nexus Consolidated Return Schedule Continuation Sheet. This form can be duplicated as needed.